

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department - Kaleshwaram Project – Link-IV- Package No. 14 – Revised estimate for Conveyor System – Execution of Gravity canal with a discharge of 142.00 cumecs from off-take point at 7.900 Km of Pkg-13 to Konda Pochamma Sagar with two stage pumping with all associated components- Revised Administrative approval - Accorded - Orders - Issued.

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IRRIGATION AND CAD (Projects-IV) DEPARTMENT

G.O.Rt.No. 336

Dated: 07-08-2019

Read:-

1. G.O.Rt.No.657, I&CAD (Proj-IV) Dept., Dt.14-07-2017.
2. From the Engineer-in-Chief (Irrigation), Hyderabad, Lr.No.ENC(I)/DCE1/OT2/AEE20/KPH/Pkg-14/2019, Dt.26-04-2019.

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ORDER:-

In the reference 1st read above, Government have accorded administrative approval for Execution of Gravity Canal with a discharge of 142.00 cumecs from off take point at 8.150 km of Package-13 to Konda Pochamma Sagar with two stage pumping and all associated components of Package-14, Kaleshwaram Project” amounting to Rs.2281.00 Crores.

2. In the reference read 2nd above, the Engineer-in-Chief (Irrigation), Hyderabad has requested to accord revised administrative approval for the work of Kaleshwaram Project – Link-IV - Package No. 14 – Conveyor System- Execution of Gravity canal with a discharge of 142.00 cumecs from off-take point at 7.900 Km of Pkg-13 to Konda Pochamma Sagar with two stage pumping with all associated components for an amount of Rs.2899.05 Crores.

3. After careful examination of the proposal submitted by the Engineer-in-Chief (Irrigation), Hyderabad, Government hereby accord revised administrative approval for an amount of Rs.2895.40 Crores including tender discount in respect of the work of Kaleshwaram Project – Link-IV - Package No. 14 – Conveyor System- Execution of Gravity canal with a discharge of 142.00 cumecs from off-take point at 7.900 Km of Pkg-13 to Konda Pochamma Sagar with two stage pumping with all associated components, subject to the condition that the Engineer-in-Chief, Kaleshwaram Project, Hyderabad is responsible for the correctness of provisions made in the Revised Estimate.

4. The expenditure shall be debited to the following Head of Account:

“4700-Capital outlay on Major Irrigation; 01- Major Irrigation commercial; MH-232-Kaleshwaram Project; GH-25- Normal State Plan, SH-27-Canals; 530/531-Other expenditure”.

5. This order issues with the concurrence of the Finance (WP) Department vide their U.O.No.2266/167/WP/A1/2019, Dt.22-06-2019.

P.T.O.

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6. The Engineer-in-Chief (Irrigation), Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
CHIEF SECRETARY TO GOVERNMENT &
SPL. CHIEF SECRETARY TO GOVERNMENT
I&CAD DEPARTMENT (FAC)**

To
The Engineer-in-Chief (Irrigation), Hyderabad
The Accountant General, Hyderabad.
The Director of Works and Accounts, Hyderabad.
The Assistant Pay & Account Officer, Siddipet.

Copy to:

The Engineer-in-Chief, Kaleshwaram Project, Hyderabad.
The PS to Spl. Chief Secretary to Government, I&CAD Dept (FAC)
The Finance (WP) Department.
The OSD to Hon'ble CM (Irrigation)

// FORWARDED : : BY ORDER //

SECTION OFFICER